

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY



15010498

1. Qualifying Name and Address of Candidate

Clifford Nelson Jr
P.O. Box 336
VENTRESS, LA
70783

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

POLICE JURY
PRE COUPPE
PARISH
DIST 12

10/15

10-9

11/12

3. Date of Primary

10-24-15

This report covers from 10-5-15 through 11-1-15

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

COTTONPORT BANK
NEW ROADS, LA

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

LYNETTE NELSON

Daytime Telephone

225-918-3011

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of NOVEMBER 2015

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-240-9486
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | 550.00 |
| 2. In-kind Contributions (Schedule A-2) | 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | 550.00 |
| 5. Other Receipts (Schedule A-3) | 0.00 |
| 6. Loans Received (Schedule B) | 0.00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 550.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | 408.23 |
| 10. Other Disbursements (Schedule E-2) | 0.00 |
| 11. Loan Repayments Made (Schedule B) | 0.00 |
| 12. Funds Loaned (Schedule D) | 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 408.23 |

| FINANCIAL SUMMARY | Amount |
|---|--------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | 275.00 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | 550.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | 408.23 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | 0.00 |
| 18. Funds on hand at close of reporting period (Lines 14+15-16-17) | 416.77 |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
|---|--|---------------------------|------------------------|
| <i>PEC Consultants</i> <i>7600 Inverness Park Dr</i> <i>Suite 1000 Denver, CO 80231</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | <i>10/5</i> | <i>\$ 300</i> | |
| <i>Maurice Pineda</i> <i>3717 LA Hwy 78</i> <i>Lawrenceville, GA</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | <i>10/5</i> | <i>\$ 100</i> | |
| <i>Peter Engelen</i> <i>4463 LA Hwy</i> <i>Port Allen, LA</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | <i>10/21</i> | <i>\$ 150^e</i> | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) <i>550^e</i> TOTAL this election _____ | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|-------------------|
| | a. Date(s) | b. Description of Purpose(s) | c. Amount(s) |
| Bank Fee COTTON PORT BANK | 10/13 | Monthly Bank fee | 10.00 |
| CD Print P.O. Box 19 Islip | 10/11 | Fliers | 1.25 ^e |
| H + W Sign + Screenprinting | 10/6 | Signs | 223.23 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 408.23 |